

1754

#SU3151

**REPLY/AMENDMENT
FEE TRANSMITTAL**

MAR 12 2001

AMOUNT ENCLOSED

\$ 445

Attorney Docket No.	62-226-9A
Application Number	09/362,693
Filing Date	7/29/99
First Named Inventor	Mills
Group Art Unit	1754

Examiner Name

Langel

RECEIVED
MAR 14 2001

TC 1700

FEES CALCULATION (fees effective 10/01/97)

CLAIMS AS AMENDED	Claims Remaining After Amendment	Highest Number Previously Paid For	Number Extra	Rate	Calculations
TOTAL CLAIMS	104	121	0 ⁽³⁾	X \$18.00 =	
INDEPENDENT CLAIMS	3	7	0	X \$78.00 =	

Since an Official Action set an original due date of 12/11/00, petition is hereby made for an extension to cover the date this reply is filed for which the requisite fee is enclosed (1 month (\$110); 2 months (\$400); 3 months (\$950); 4 months (\$1,510); 5 months (\$2,060)): 3 months 890

If Statutory Disclaimer under Rule 20(d) is enclosed, add fee (\$110) +

Total of above Calculations = \$890

Reduction by 50% for filing by small entity (37 CFR 1.9, 1.27 & 1.28) -445

TOTAL FEES DUE = \$445

- (1) If entry (1) is less than entry (2), entry (3) is "0".
- (2) If entry (2) is less than 20, change entry (2) to "20".
- (4) If entry (4) is less than entry (5), entry (6) is "0".
- (5) If entry (5) is less than 3, change entry (5) to "3".

METHOD OF PAYMENT Check enclosed as payment. Charge "TOTAL FEES DUE" to the Deposit Account No., below.**AUTHORIZATION**

If the above-noted "AMOUNT ENCLOSED" is not correct, the Commissioner is hereby authorized to credit any overpayment or charge any additional fees under 37 CFR 1.16 or 1.17 necessary to maintain pendency of the present application to:

03/14/2001 NDRASAS0 00000034 500687 09362693

Deposit Account No.:

50-0687 01 FC:217 445.00 CH

OrderNo.: (Client/Matter)

62-226

SUBMITTED BY: Customer No. 20736

Typed Name	Jeffrey S. Melcher	Reg. No.	35,950
Signature		Date	March 12, 2001

The PTO did not receive the following listed item(s) A CHECK \$ 445.